

**PART II**  
**APPENDIX A**

**RECOMMENDED MANAGEMENT STRATEGIES**

**ACTIONS/MILESTONES, TIMELINES, AND RESPONSIBILITIES**

**RECOMMENDED MANAGEMENT STRATEGIES:  
ACTIONS/MILESTONES, TIMELINES, AND RESPONSIBILITIES**

Priority Issues and Concerns	Recommended Management Strategy	Actions/Milestones	Timelines	Responsibilities
Data\Information and Targeting	Complete and distribute Strategy. Address comments and finalize.	Internal Review complete	Complete by: November 1999	IDEM
		External Review complete	Complete by February 18, 2000	All stakeholders
		Distribute final version of Strategy.	Completed March 16, 2000	IDEM
	Target and prioritize 14 digit HUCs	Stakeholder meetings	Complete by Fall 2000	All stakeholders
	Coordination of volunteer monitoring data	Coordination and development of strategies	Begin Summer 1999 (ongoing process that will never be >complete=)	Local, state, and federal stakeholders
	Database for volunteer monitoring data	Creation of database	Begin Fall 1999	IDEM, IDNR and stakeholders
Failing Septic Systems and Illegal Discharges	Education	Demonstrations, workshops, seminars	Ongoing process	Local, state, and federal stakeholders
	Elimination	Identification: create database of illicit discharges		IDEM, ISDH, IDNR, and local health departments
		Technical and financial assistance		ISDH, IDEM, local health departments, and Department of Commerce
Failing Septic Systems and Illegal Discharges	Elimination	Regulatory		ISDH and IDEM
Water Quality	Completion of TMDLs for	Data collection	Began Summer 1998	IDEM

Priority Issues and Concerns	Recommended Management Strategy	Actions/Milestones	Timelines	Responsibilities
	Section 303(d) listed streams in the watershed  (Dependent on IDEM=s adoption of a TMDL Strategy and establishment of the new Basin Coordinator positions.)		(Ongoing task)	
		Modeling	Development of first model began early 1999; Subsequent models will be developed through 1999 and Spring 2000	IDEM
		Data and modeling review	IDEM internal review began early 1999. External stakeholder review	IDEM, local, state, and federal stakeholders
		Loading scenario development		IDEM, local, state, and federal stakeholders
Water Quality (continued)		Complete TMDL implementation plan	Summer 2000	IDEM, local, state, and federal stakeholders
Fish Consumption Advisories	See Appendix A	See Appendix A	See Appendix A	See Appendix A
Nonpoint Source Pollution - General	Implement TMDL Strategy See Water Quality above	See Water Quality above	See Water Quality above	See Water Quality above
	Target and prioritize 14-digit watersheds to utilize available cost-share programs			All stakeholders
Point Sources - General	Form workgroup of IDEM compliance, data management, and enforcement staff to discuss and coordinate solutions to noncompliance and illicit discharges.	Workgroup formation.		IDEM

Priority Issues and Concerns	Recommended Management Strategy	Actions/Milestones	Timelines	Responsibilities
Point Sources - General (continued)	Assign compliance staff to address the list of these facilities.			
	Gather data from PCS and other Data Management resources and inspection reports to generate a list of offenders.	Roster of noncompliance		IDEM
	Consistently apply compliance activities and enforcement activities to facilities.			
	Require weekly activity reports of all staff to see that responsibilities are carried out and problems are identified.	Quarterly Progress Reports		IDEM
	Publicize successful IDEM actions. Formulate strategies to eliminate unpermitted point sources and reduce noncompliance of NPDES permit holders			